CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER X

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	QUALITY PROGRAM PLAN (QPP)	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-QCIC-81722	SECTION E (SEE BLK 16)	AMSJM-QAP

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
XX	D	ONE/R	ASREQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
A		N/A	ASREQ	

16. REMARKS:

BLK 5: THE QUALITY PROGRAM PLAN (QPP) SHALL DOCUMENT THE CONTRACTOR'S IMPLEMENTATION OF A QUALITY SYSTEM IN ACCORDANCE WITH THE QUALITY ASSURANCE PROVISION (QAP).

BLK 12: THE QPP SHALL BE SUBMITTED NO LATER THAN 150 CALENDAR DAYS AFTER CONTRACT AWARD AND NO LATER THAN 60 CALENDAR DAYS PRIOR TO FIRST ARTICLE TESTING (IF FIRST ARTICLE TESTING IS REQUIRED), PRODUCTION, AND/OR ALL ACCEPTANCE OF PRODUCT UNDER THE CONTRACT. THE GOVERNMENT REQUIRES 30 DAYS FOR REVIEW. DISPOSITION OF THE QPP WILL BE PROVIDED THROUGH THE PROCURING CONTRACTING OFFICER (PCO). IF FURTHER REVISIONS ARE NECESSARY, THE CONTRACTOR SHALL HAVE 15 DAYS TO PROVIDE REVISIONS AND THE GOVERNMENT SHALL REVIEW AND PROVIDE DISPOSITION WITHIN 15 DAYS OF RECEIPT. THE QPP SHALL BE APPROVED PRIOR TO FAT, IF FAT IS REQUIRED, OR PRIOR TO INITIATION OF PRODUCTION.

BLK 13: SUBMIT UPDATES/REVISIONS FOR REVIEW AND APPROVAL PRIOR TO IMPLEMENTATION TO MICHAEL.A.JEPSEN.CIV@MAIL.MIL.

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AMSJM-QAP	0	1	0
NAWCWD (685200D)	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
DCMA-MCWB (QAR)	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	7	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER **X**

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A002	STATISTICAL PROCESS CONTROL PLAN	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MGMT-81987	SECTION E	AMSJM-QAP

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	D	ONE/R	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final Reg	Final Repro
AMSJM-QAP	0	1	0
NAWCWD (685200D)	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
DCMA-MCWB (QAR)	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	7	0

16. REMARKS:

BLK 12: THE GENERAL PLAN SHALL BE SUBMITTED NO LATER THAN 150 CALENDAR DAYS AFTER CONTRACT AWARD AND NO LATER THAN 60 CALENDAR DAYS PRIOR TO FIRST ARTICLE TESTING (IF FIRST ARTICLE TESTING IS REQUIRED), PRODUCTION, AND/OR ALL ACCEPTANCE OF PRODUCT UNDER THE CONTRACT. THE DETAILED PLAN SHALL BE SUBMITTED 30 DAYS AFTER FAT, IF FAT IS REQUIRED, OR 30 DAYS AFTER INITIATION OF PRODUCTION. THE GOVERNMENT REQUIRES 30 DAYS FOR REVIEW. DISPOSITION OF THE GENERAL AND DETAILED SECTIONS WILL BE PROVIDED THROUGH THE PROCURING CONTRACTING OFFICER (PCO). IF FURTHER REVISIONS ARE NECESSARY, THE CONTRACTOR SHALL HAVE 15 DAYS TO PROVIDE REVISIONS AND THE GOVERNMENT SHALL REVIEW AND PROVIDE DISPOSITION WITHIN 15 DAYS OF RECEIPT.

BLK 13: SUBMIT UPDATE/REVISIONS FOR REVIEW AND APPROVAL PRIOR TO IMPLEMENTATION TO MICHAEL.A.JEPSEN.CIV@MAIL.MIL.

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER **X**

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A003	MEASUREMENT SYSTEM EVALUATION (MSE) - MEASUREMENT AND INSPECTION EQUIPMENT SYSTEM DESIGN DOCUMENTATION FOR ACCEPTANCE OF PRODUCT	ACCEPTANCE INSPECTION EQUIPMENT

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-QCIC-81960	SECTION E MSE CLAUSE	NSWC (MS-21)

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ASREQ	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

16. REMARKS:

BLKS 10, 12: THE CONTRACTOR SHALL SUBMIT A COMPLETED ACCEPTANCE INSPECTION EQUIPMENT (AIE) PACKAGE NO LATER THAN 150 CALENDAR DAYS AFTER CONTRACT AWARD AND NO LATER THAN 60 CALENDAR DAYS PRIOR TO FIRST ARTICLE TESTING (IF FIRST ARTICLE TESTING IS REQUIRED), PRODUCTION, AND/OR ALL ACCEPTANCE OF PRODUCT UNDER THE CONTRACT. THE GOVERNMENT WILL PROVIDE DISPOSITION WITHIN 45 DAYS AFTER FINAL AIE PACKAGE RECEIPT.

BLK 13: IF FURTHER REVISIONS ARE NECESSARY, THE CONTRACTOR SHALL HAVE 30 DAYS TO GENERATE REVISIONS AND THE GOVERNMENT SHALL HAVE 30 DAYS TO REVIEW AND RESPOND. THE APPROVED AIE SHALL BE AVAILABLE FOR FIRST ARTICLE TESTING (IF FIRST ARTICLE TESTING IS REQUIRED), PRODUCTION, AND/OR ALL ACCEPTANCE OF PRODUCT UNDER THE CONTRACT.

IF CONTRACTOR REVISES A PREVIOUSLY GOVERNMENT-ACCEPTED AIE FOR THIS CONTRACT, THE REVISED AIE MUST BE SUBMITTED TO THE GOVERNMENT FOR REVIEW AND APPROVAL. GOVERNMENT APPROVAL MUST BE GRANTED BEFORE AIE IS USED FOR ACCEPTANCE OF PRODUCT. THE GOVERNMENT WILL RESPOND WITHIN 30 DAYS AFTER RECEIPT OF AIE.

THE CONTRACTOR SHALL NOTIFY THE RESPONSIBLE GOVERNMENT TECHNICAL AGENCY WITHIN A MINIMUM OF 30 DAYS PRIOR TO ACCEPTANCE (PROVE OUT) TESTING.

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE TO MICHAEL.A.JEPSEN.CIV@MAIL.MIL IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NSWC (MS-21)	0	1	0
NAWCWD (685200D)	0	1	0
AMSJM-QAP	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
DCMA-MCWB (QAR)	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	8	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER **X**

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A004	INSPECTION AND TEST PLAN	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-QCIC-81110	SECTION E (SEE BLK 16)	AMSJM-QAP

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	D	ONE/R	ASREQ
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**
A		N/A	ASREQ

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AMSJM-QAP	0	1	0
NAWCWD (685200D)	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
DCMA-MCWB (QAR)	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	7	0

16. REMARKS:

BLK 5: THE INSPECTION AND TEST PLAN (ITP) SHALL BE IN ACCORDANCE WITH THE QUALITY ASSURANCE PROVISION (QAP).

BLK 12: THE ITP SHALL BE SUBMITTED NO LATER THAN 150 CALENDAR DAYS AFTER CONTRACT AWARD AND NO LATER THAN 60 CALENDAR DAYS PRIOR TO FIRST ARTICLE TESTING (IF FIRST ARTICLE TESTING IS REQUIRED), PRODUCTION, AND/OR ALL ACCEPTANCE OF PRODUCT UNDER THE CONTRACT. THE GOVERNMENT REQUIRES 30 DAYS FOR REVIEW. DISPOSITION OF THE ITP WILL BE PROVIDED THROUGH THE PROCURING CONTRACTING OFFICER (PCO). IF FURTHER REVISIONS ARE NECESSARY, THE CONTRACTOR SHALL HAVE 15 DAYS TO PROVIDE REVISIONS AND THE GOVERNMENT SHALL REVIEW AND PROVIDE DISPOSITION WITHIN 15 DAYS. THE ITP SHALL BE APPROVED PRIOR TO FAT, IF FAT IS REQUIRED, OR PRIOR TO INITIATION OF PRODUCTION.

BLK 13: SUBMIT UPDATES FOR REVIEW AND APPROVAL PRIOR TO IMPLEMENTATION TO MICHAEL.A.JEPSEN.CIV@MAIL.MIL.

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER X

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A005	REQUEST FOR VARIANCE (RFV)	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80640D	SECTION C	NAWCWD (685200D)

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ASREQ	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

16. REMARKS:

BLK 4: TAILOR DATA ITEM DESCRIPTION (DID) AS FOLLOWS: DELETE PARA 2, SUBMIT REQUEST FOR VARIANCE (RFV) ON DD FORM 1694, AND INCLUDE IN THE CONTENT OF THE RFV ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE REQUEST FOR DEVIATION.

BLKS 10, 12, 13: THE CONTRACTOR SHALL PREPARE AND SUBMIT A RFV FOR EACH VARIANCE ON DD FORM 1694. DD FORM IS LOCATED AT:
http://www.dtic.mil/whs/directives/forms/dd/ddforms1500-1999.htm

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NAWCWD (685200D)	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER X

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A006	ENGINEERING CHANGE PROPOSAL (ECP)	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80639D	SECTION C	NAWCWD (685200D)

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	ASREQ	ASREQ	

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

16. REMARKS:

BLK 4: TAILOR DATA ITEM DESCRIPTION (DID) AS FOLLOWS: DELETE PARA 2 AND SUBMIT ENGINEERING CHANGE PROPOSAL (ECP) ON DD FORM 1692. SUBMIT TEXT FILES IN GOVERNMENT COMPATIBLE MICROSOFT WORD AND VIEW FILES IN GOVERNMENT COMPATIBLE ADOBE ACROBAT. FOR DRAWINGS SUBMIT PDF VIEW FILES IN GOVERNMENT COMPATIBLE ADOBE ACROBAT.

BLKS 10, 12, 13: THE CONTRACTOR SHALL PREPARE AND SUBMIT AN ECP ON DD FORM 1692. DD FORM IS LOCATED AT: http://www.dtic.mil/whs/directives/forms/dd/ddforms1500-1999.htm

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NAWCWD (685200D)	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER X

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A007	NOTICE OF REVISION (NOR)	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80642D	SECTION C	NAWCWD (685200D)

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ASREQ	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

16. REMARKS:

BLK 4: TAILOR DATA ITEM DESCRIPTION (DID) AS FOLLOWS: DELETE PARA 2 AND SUBMIT NOTICE OF REVISION (NOR) ON DD FORM 1695.

BLKS 10, 12, 13: THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR ON DD FORM 1695 FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRES REVISION AND SUBMIT NOR WITH THE ECP. DD FORM IS LOCATED AT:
http://www.dtic.mil/whs/directives/forms/dd/ddforms1500-1999.htm

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NAWCWD (685200D)	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	5	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER X

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A008	TEST/INSPECTION REPORT	FIRST ARTICLE TEST REPORT

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80809B	SECTION E	AMSJM-QAP

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
LT	D	ONE/R	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

16. REMARKS:

BLKS 10, 12, 13: THE FIRST ARTICLE TEST (FAT) REPORT SHALL BE SUBMITTED WITH QAR FINDINGS ON DD FORM 1222. FAT REPORT SHALL BE SUBMITTED WITHIN 30 DAYS AFTER COMPLETION OF FAT. THE GOVERNMENT REQUIRES 30 DAYS FOR REVIEW. DISPOSITION OF THE FAT REPORT WILL BE PROVIDED THROUGH THE PCO TO MICHAEL.A.JEPSEN.CIV@MAIL.MIL. FAT MUST BE APPROVED PRIOR TO PRODUCTION.

BLK 13: IF FURTHER REVISIONS ARE NECESSARY, THE CONTRACTOR SHALL HAVE 15 DAYS TO GENERATE REVISIONS AND THE GOVERNMENT SHALL HAVE 15 DAYS TO REVIEW AND RESPOND.

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AMSJM-QAP	0	1	0
NAWCWD (685200D)	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
DCMA-MCWB (QAR)	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	7	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER X

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A009	TEST/INSPECTION REPORT	LOT ACCEPTANCE TEST REPORT

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80809B	SECTION E	DCMA-MCWB (QAR)

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	ASREQ	ASREQ	
8. APP CODE		**11. AS OF DATE**	**13. DATE OF SUBSEQUENT SUBMISSION**	
A		N/A	ASREQ	

16. REMARKS:

BLK 4: LAT REPORTS SHALL CONTAIN ALL INSPECTION RECORDS OF CLASSIFIED CHARCTERISTIC SAMPLES AND ANY OTHER TESTS REQUIRED FOR EACH LOT PER THE CONTRACT. LAT REPORTS SHALL CONTAIN ALL INSPECTION RECORDS OF CLASSIFIED CHARACTERISTIC SAMPLES AND ANY OTHER TESTS REQUIRED FOR EACH LOT PER THE CONTRACT.
BLKS 10, 12, 13: SUBMISSION OF LOT ACCEPTANCE TEST (LAT) REPORTS AND PRODUCTION ACCEPTANCE TEST REPORTS SHALL BE NO LATER THAN 30 DAYS AFTER LAT. THE QAR WILL PROVIDE DISPOSITION OF LOT/PRODUCTION ACCEPTANCE TEST REPORTS.

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS OR BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP), WHICH IS LOCATED AT HTTPS://MHP.REDSTONE.ARMY.MIL

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMA-MCWB (QAR)	0	1	0
AMSJM-QAP	0	1	0
NAWCWD (685200D)	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	7	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for information Operations and reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project, (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER X

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.		3. SUBTITLE
A010	AMMUNITION DATA CARD	

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-MISC-80043B	SECTION C, MIL-STD-1168	AMSJM-QAP

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
NO	D	ASREQ	ASREQ	

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
N/A	N/A	ASREQ

16. REMARKS:

BLKS 10, 12, 13: AMMUNITION DATA CARDS (ADC) SHALL BE PREPARED IAW MIL-STD-1168, SECTION C, AND BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP), WHICH IS LOCATED AT HTTPS://MHP.REDSTONE.ARMY.MIL.

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

*HARD COPY ADC PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GOVERNMENT AGENCY RESPONSIBLE FOR ACCEPTANCE (GARA).

**WHEN BALLISTIC TESTS ARE REQUIRED, ONE HARD COPY GENERATED FROM THE WARP PROGRAM SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE SHIPMENT, PLUS AN ADDITIONAL SIGNED, HARD COPY PROVIDED TO THE PROVING GROUND BY MAIL.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
DCMA-MCWB (QAR)	0	1	0
WARP	0	1	0
LOT SHIPMENT*	0	2	0
MAIL TO DEST**	0	2	0
15. TOTAL	0	6	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP ____ TM ____ OTHER X

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A011	FAILURE SUMMARY AND ANALYSIS REPORT	FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT (FACAR)

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-SESS-80255A	SECTION E (SEE BLK 16)	AMSJM-QAP

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION
LT	D	ASREQ	ASREQ	

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

16. REMARKS:

BLK 5: THE FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT (FACAR) SHALL BE IN ACCORDANCE WITH THE QUALITY ASSURANCE PROVISION (QAP).

BLKS 10, 12, 13: CONTRACTOR SHALL NOTIFY NAWCWD (QA), NAWCWD (685200D) AND AMSJM-QAP VIA EMAIL WITHIN 24 HOURS AFTER THE OCCURRENCE OF A FAILURE DURING ACCEPTANCE TESTING; INCLUDING, BUT NOT LIMITED TO, ANY FAILURES DURING FAT/LAT AND ANY DESTRUCTIVE/NONDESTRUCTIVE TEST FAILURES. FORMAL SUBMITTAL SHALL BE NO LATER THAN 10 DAYS AFTER REPORTED FAILURE. FINAL REPORT SHALL BE SUBMITTED NO LATER THAN 30 DAYS AFTER DETERMINING/CONDUCTING ROOT CAUSE FAILURE ANALYSIS.

BLK 14: SUBMIT VIA EMAIL OR AMRDEC SAFESITE IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS AND MICHAEL.A.JEPSEN.CIV@MAIL.MIL.

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
AMSJM-QAP	0	1	0
NAWCWD (685200D)	0	1	0
NAWCWD (QA)	0	1	0
AFLCMC/EBHCB	0	1	0
DCMA-MCWB (QAR)	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	7	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD	30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for information Operations and reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project, (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY
		TDP TM OTHER **X**

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHI	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A012	TEST PROCEDURE	PHOSPHATE COATING PRE-PRODUCTION PROCEDURE

4. AUTHORITY *(Data Acquisition Documentation No.)*	5. CONTRACT REFERENCE	6. REQUIRING OFFICE
DI-NDTI-80603A	SECTION E (SEE BLK 16)	NAWCWD (QA)

7. DD 250 REQ.	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	D	ONE/R	ASREQ

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	N/A	ASREQ

16. REMARKS:

BLK 12: THE TEST PLAN/PHOSPHATE COATING PRE-PRODUCTION PROCEDURE SHALL BE SUBMITTED 60 DAYS PRIOR TO FAT.
IF FURTHER REVISIONS ARE NECESSARY, THE CONTRACTOR SHALL HAVE 15 DAYS TO PROVIDE REVISIONS AND THE GOVERNMENT SHALL REVIEW AND PROVIDE DISPOSITION WITHIN 15 DAYS OF RECEIPT.
THE TEST PLAN/PHOSPHATE COATING PRE-PRODUCTION PROCEDURE SHALL BE APPROVED PRIOR TO FAT, IF FAT IS REQUIRED, OR PRIOR TO INITIATION OF PRODUCTION.

BLK 13: SUBMIT UPDATES/REVISIONS FOR REVIEW AND APPROVAL PRIOR TO PRODUCTION.

BLK 14: SUBMIT VIA THE INTERNET OR AMRDEC SAFESITE TO MICHAEL.A.JEPSEN.CIV@MAIL.MIL IN ACCORDANCE WITH ATTACHED LIST OF ADDRESSES FOR CDRLS.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES Draft	Final Reg	Final Repro
NAWCWD (QA)	0	1	0
NAWCWD (685200D)	0	1	0
AMSJM-QAP	0	1	0
AFLCMC/EBHCB	0	1	0
DCMA-MCWB (QAR)	0	1	0
CCRC-AR	0	1	0
SFAE-AMO-JP	0	1	0
15. TOTAL	0	7	0

G. PREPARED BY	H. DATE	I. APPROVED BY
Jan Murphy NAWC-WD, China Lake, CA 93555-6100		Kristy Mosher for SDMO, RDAR-EIES-PD 30 May 2017

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.**

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP_____ TM_____ OTHER_____

D. SYSTEM/ITEM	E. CONTRACT / PR NO.	F. CONTRACTOR
CUP, SUPPORT	U17A07IEHII	

1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE	17. PRICE GROUP
A013	Operations Security (OPSEC) Plan	OPSEC Program	

4. AUTHORITY (Data Acquisition Document No.)	5. CONTRACT REFERENCE	6. REQUIRING OFFICE	18. ESTIMATED TOTAL PRICE
DI-MGMT-80934C	PADDS Clause HS7001	AMSJM-FP/G2	

7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION
XX	D	ONE/R	ASREQ*

8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION
A	ASREQ	ASREQ**

16. REMARKS

DELETE REFERENCE 'APPLYING OPSEC TO U.S. GOVERNMENT CONTRACTS'. REPLACE WITH REFERENCE 'SAMPLE ACQUISITIONS OPSEC PLAN'. 10 CALENDAR DAYS REQUIRED FOR GOVERNMENT REVIEW AND APPROVAL. *30 CALENDAR DAYS AFTER THE CONTRACTING OFFICER PROVIDES THE LIST OF KNOWN CRITICAL INFORMATION (CI)/THREAT INFORMATION. ** RESUBMIT 10 CALENDAR DAYS AFTER GOVERNMENT REVIEW. SUBMIT ELECTRONICALLY TO usarmy.ria.jmc.mbx.OPSEC-FD@mail.mil.

14. DISTRIBUTION

a. ADDRESSEE	b. COPIES		
	Draft	Final	
		Reg	Repro
AMSJM-FP/G2	0	1	0
CO**	0	1	0
15. TOTAL	0	2	0

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Kristy Mosher for SDMO, RDAR-EIS-PD	30 May 2017		

INSTRUCTIONS FOR COMPLETING DD FORM 1423

FOR GOVERNMENT PERSONNEL

Item A. Self-explanatory.
Item B. Self-explanatory.
Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning,""Configuration Management," etc.
Item D. Enter name of system/item being acquired that data will support.
Item E. Self-explanatory (to be filled in after contract award). Item F. Self-explanatory (to be filled in after contract award). Item G. Signature of preparer of CDRL.
Item H. Date CDRL was prepared.
Item I. Signature of CDRL approval authority.
Item J. Date CDRL was approved.
Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.

Item 2. Enter title as it appears on data acquisition document cited in Item 4.

Item 3. Enter subtitle of data item for further definition of data item (optional entry).
Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).

Item 6. Enter technical office responsible for ensuring adequacy of the data item.

Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
Item 8. Specify requirement for approval of a draft before preparation of the final data item.
Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
Item 10. Specify number of times data items are to be delivered.
Item 11. Specify as-of date of data item, when applicable.
Item 12. Specify when first submittal is required.

Item 13. Specify when subsequent submittals are required, when applicable.

Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
Item 15. Enter total number of draft/final copies to be delivered.
Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.